

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO31344	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Am
VC-GE001 SABIC Innovative Plastics Canada Inc.												
PO31344	1			MACRLICS.236	sf	2/22/2016	2/19/2016	160.0000	\$4.69	0.0000	0	\$749.70
CAD	No			Plexiglass G 0.236"	sf	160.0000	PLOU01	24.0000	\$749.70	0.0000	0	
				m134281								
	2			MDLRLNR0.750	f	2/22/2016	2/19/2016	24.0000	\$1.50	0.0000	0	\$35.99
	No			Dalrin Round Bar 0.75" color: black	f	24.0000	PLOU01		\$35.99	0.0000	0	
				m134281								
	4			71401-45		2/22/2016	2/19/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No			PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
				m134281								
Total Received Quantity:									185.0000			
Total Qty to Inspect (PO U/M):									0.0000			
Total Reject Quantity:									0.0000			
Total Receipt Value:									\$785.69			
Total Balance Due Quantity:									0.0000			

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
CANADA

Bill To:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

OTTAWA ON - SABIC POLYMERSHAPES  
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

ORDER: 99012035  
PURCHASE ORDER: PO31344  
CONTACT NUMBER: 0014005000120

PMT TERMS: CA NET 30

FRT TERMS: Collect Freight  
ORDER DATE: 12-FEB-16

F.O.B.  
SALES REPRESENTATIVE: DIXON, WADE  
DELIVERY NAME: 29650863

WAYBILL NUMBER: 73642741140  
FREIGHT CARRIER: TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT: CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/	ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	BCK ORD	QTY	UOM
1	23373103	ACR SH 0.236 48X96 CL CA P2   PLEXIGLAS GM	17-FEB-2016	5	2		0	SH
		SPECIAL INSTRUCTIONS:						
		LOT Numbers: (2 Qty)						
1	23373103	ACR SH 0.236 48X96 CL CA P2   PLEXIGLAS GM	17-FEB-2016	5	3		0	SH
		SPECIAL INSTRUCTIONS:						
		LOT Numbers: (3 Qty)						
2	65152104	ACT RD 0.750 BK CP   ACETRON GP	17-FEB-2016	24	24		0	FT
		SPECIAL INSTRUCTIONS:						
		LOT Numbers: (24 Qty)						

## RECEIVING IN GOOD CONDITION

Signed:

Date:

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\*\*\* End Of Report \*\*\*

## Certificate of Conformance

SABIC Polymershapes

1290 Old Innes  
Rd, Ottawa, ON  
K1B 5M6, Canada

Date: Wednesday, February 17th, 2016

Attn: Chantal Iavoie  
To: DART AEROSPACE LTD  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: RQ31344  
Sales Order No: 99012035  
Manufacturer's Reference: NA  
Our Reference: NA

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
5	ACR SH 0.236 48X96 CL CA P2   PLEXIGLAS GM	NA
24 FT	ACT RD 0.750 BK CP   ACETRON GP	NA

DAS  
14  
9-39

16/02/22

SABIC Polymershapes

By: Ellie Hawat  
Title: Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: DELRI  
DATE: 16/02/22

PO / BATCH NO: 31344/134281

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 24'  
QUANTITY INSPECTED: 24'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: RB .750  
THICKNESS RECEIVED: RB .750  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	
CORRECT REF # TO LINK CERT	Y	N	
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/22</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: ACRLIC  
DATE: 16/02/22

PO / BATCH NO 31344/134281

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 160 SF  
QUANTITY INSPECTED 160 SF  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED .236  
THICKNESS RECEIVED .230  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORROSION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT THICKNESS	Y <input checked="" type="radio"/> N <input type="radio"/>	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT REF # TO LINK CERT	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT M# ON THE MATERIAL	Y <input checked="" type="radio"/> N <input type="radio"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>14</u> <u>9-89</u>	SIGNED OFF BY: _____		
DATE: <u>16/02/22</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31344**

Purchase Order Date 2/12/2016 7:23:35 AM  
PO Print Date 2/12/2016

Page Number 1 of 2

Order From :  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEP001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

REVISED

Contact Name  
Vendor Phone 800 267 1575  
  
Ship To Contact  
Ship To Phone  
Ship Via: Journey Freight collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MACRLICS.236	Plexiglass G 0.236"	2/22/2016 Yes 2/22/2016		160.00 sf	\$6.56	\$1,050.00
MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASX "G" CAST ACRYLIC  SHEET SIZE: 48" X 96"							
Line Total:							\$1,050.00
2	MDELRLNR0.750	Delrin Round Bar 0.75" color: black	2/22/2016 Yes 2/22/2016		24.00 f	\$2.10	\$50.40
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$50.40

Note:

2/12/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31344**

Purchase Order Date 2/12/2016 7:23:35 AM

PO Print Date 2/12/2016

Page Number 2 of 2

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Journey Freight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/22/2016	1.00	✓	\$0.00	\$0.00
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No

Procurement Quality Clauses

2/22/2016

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:**

**\$0.00**

**PO Total:**

**\$1,100.40**

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 2

Change Date: 2/12/2016